

Schedule C

FEIN _____

Year _____

Type of Credit	Amount of Credit	
1. Montana Capital Company Credit		
2. New/Expanded Industry Credit		
3. Interest Differential Credit		
4. Montana Dependent Care Assistance Creditattach Form DCAC		
5. Montana College Contribution Creditattach Form CC		
6. Health Insurance for Uninsured Montanans Creditattach Form HI		
7. Montana Recycle Credit attach Form RCYL		
8. Alternative Energy Production Creditattach Form AEPC		
9. Contractor's Gross Receipts Tax Creditattach supporting schedule		
10. Alternative Fuel Creditattach Form AFCR		
11. Infrastructure Users Fee Credit		
12. Qualified Endowment Creditattach Form QEC		
13. Historical Buildings Preservation Creditattach Federal Form 3468		
14. Increase Research and Development Activities Creditattach Form RSCH		
15. Mineral Exploration Incentive Creditattach Form MINE-CERT		
16. Affordable Housing Revolving Loan Account Contributions Credit		
17. Developmental Disability Account Contribution Credit		
18. Empowerment Zone Credit		
Total Credits (enter here and on line 12 of the CLT-4)		

To receive these credits, the prescribed corporation tax forms or a detailed schedule must be attached with this schedule to the CLT-4.

Send completed Montana corporation license tax returns to the following address:

Montana Department of Revenue
 PO Box 8021
 Helena, MT 59604-8021

Corporation License Tax - Form Description	Form #	Quantity
Montana Corporation License Tax Return <u>with</u> instructions	CLT-4	
Montana Small Business Corporation Information Return	CLT-4S	
Underpayment of Estimated Tax	CLT-4-UT	
Montana Dependent Care Assistance Credit	DCAC	
Montana College Contribution Credit	CC	
Health Insurance for Uninsured Montanan's Credit (Employer)	HI	
Montana Recycling Credit/Deduction	RCYL	
Alternative Energy Production Credit	AEPC	
Affidavit of Corporate Inactivity	INA-CT	
Application to be Considered a Research and Development Firm	RDF	
Credit for Increasing Research Activities	RSCH	
Application and Approval for Mineral Exploration Incentive Credit	MINE-CERT	
Scannable Payment Coupon	Form CT	
Qualified Endowment Credit	Form QEC	
Water's Edge Schedule	Schedule WE	
Affiliated Entities	Schedule M	

All corporation license tax forms listed above may be received by

- calling the Forms Distribution Center at (406) 444-6900,
- e-mailing a request to jpurcell@state.mt.us,
- downloading the forms from www.discoveringmontana.com/revenue,
- sending a copy of this order form to the address listed on page 3 of this booklet.

Please send the forms requested above to:

Name _____

Address _____

City _____

State _____

Zip Code _____

Important Numbers	
Assistance and Help Line	(406) 444-6900
Forms Request	(406) 444-6900
Fax	(406) 444-2900
These are not toll free numbers	